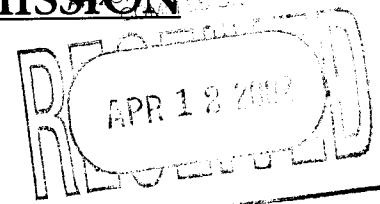


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

c

W-03525A
C-D OASIS WATER COMPANY
1665 10TH STREET
DOUGLAS AZ 85607-0000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
-----------	-----------	-------------

FOR COMMISSION USE

ANN04	01
--------------	-----------

Processed by:

4-15-02 *One*

SCANNED

COMPANY INFORMATION

Company Name (Business Name) C-D Oasis Water Co.

Mailing Address 1665 - 10th
(Street)

DOUGLAS
(City)

ARIZ.
(State)

85607
(Zip)

520-364-5140
Telephone No. (Include Area Code)

—
Fax No. (Include Area Code)

—
Pager/Cell No. (Include Area Code)

Email Address —

Local Office Mailing Address SAME AS ABOVE
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address —

MANAGEMENT INFORMATION

Management Contact: CARDWELL
(Name)

CO-OWNER
(Title)

1665 10th
(Street)

DOUGLAS
(City)

AZ.
(State)

85607
(Zip)

520-364-5140
Telephone No. (Include Area Code)

—
Fax No. (Include Area Code)

—
Pager/Cell No. (Include Area Code)

Email Address —

On Site Manager: WARREN LESTER Box 1026 Cochise
(Name)

(Street)

(City)

AZ.
(State)

85606
(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address —

Statutory Agent: _____
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: _____
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☒ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☒ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

COMPANY NAME

C-1) OASIS WATER CO

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	8,250 ⁰⁰	—	—
302	Franchises	—	—	—
303	Land and Land Rights	INCLUDED IN 301	—	—
304	Structures and Improvements	"	—	—
307	Wells and Springs	"	—	—
311	Pumping Equipment	"	—	—
320	Water Treatment Equipment	0	—	—
330	Distribution Reservoirs and Standpipes	"	—	—
331	Transmission and Distribution Mains	NONE	—	—
333	Services	NONE	—	—
334	Meters and Meter Installations	INCLUDED IN 301	—	—
335	Hydrants	NONE	—	—
336	Backflow Prevention Devices	NOTHING NEW	—	—
339	Other Plant and Misc. Equipment	NONE	—	—
340	Office Furniture and Equipment	NONE @ PRESENT	—	—
341	Transportation Equipment	NONE @ PRESENT	—	—
343	Tools, Shop and Garage Equipment	NONE @ PRESENT	—	—
344	Laboratory Equipment	NONE	—	—
345	Power Operated Equipment	NONE @ PRESENT	—	—
346	Communication Equipment	NONE @ PRESENT	—	—
347	Miscellaneous Equipment	NONE	—	—
348	Other Tangible Plant	NONE	—	—
	TOTALS	8,250 ⁰⁰	—	—

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME *C-D Oasis Water Co*

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights		2	
304	Structures and Improvements		0	
307	Wells and Springs		1	
311	Pumping Equipment		5	
320	Water Treatment Equipment		4	
330	Distribution Reservoirs and Standpipes		1	
331	Transmission and Distribution Mains		0	
333	Services		0	
334	Meters and Meter Installations		0	
335	Hydrants		0	
336	Backflow Prevention Devices		0	
339	Other Plant and Misc. Equipment		0	
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment		0	
344	Laboratory Equipment			
345	Power Operated Equipment		2	
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME *C - D OASIS WATER CO*

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ <i>6214.45</i> *	\$ <i>7812.08</i> *
134	Working Funds	NONE	NONE
135	Temporary Cash Investments	NONE	NONE
141	Customer Accounts Receivable	NONE	NONE
146	Notes/Receivables from Associated Companies	NONE	NONE
151	Plant Material and Supplies	NONE	NONE
162	Prepayments	NONE	NONE
174	Miscellaneous Current and Accrued Assets	NONE	NONE
	TOTAL CURRENT AND ACCRUED ASSETS	\$ <i>6214.45</i>	\$ <i>7812.08</i>
	FIXED ASSETS		
101	Utility Plant in Service <i>TOTAL AMOUNT PD. 1996</i>	\$ <i>8250.00</i>	\$ <i>8250.00</i>
103	Property Held for Future Use	<i>INCLUDED IN 101</i>	<i>INCLUDED IN 101</i>
105	Construction Work in Progress	NONE	NONE
108	Accumulated Depreciation – Utility Plant	NONE	NONE
121	Non-Utility Property	NONE	NONE
122	Accumulated Depreciation – Non Utility	NONE	NONE
	TOTAL FIXED ASSETS	\$	\$
	TOTAL ASSETS	\$ <i>8,250.00</i>	\$ <i>8,250.00</i>

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

* THIS AMOUNT IS AN INFLATED BALANCE EVEN THOUGH WE LOST GROUND LAST YEAR. WE ARE STILL TRYING TO GET THE BALANCE UP TO \$10,000 TO OFFSET ANY MAJOR PROBLEM THAT MAY ARRIZE. WE ARE DOING THIS BY PAYING BILLS FOR THE COMPANY FROM OUR PERSONAL ACCOUNTS WHEN POSSIBLE. WE ALSO DO NOT RECEIVE ANY WAGES FOR OUR WORK, TAKE DEPRECIATION, OR CHARGE INTEREST ON ANY MONEY, ETC. FROM THE ACCOUNT. I STILL LOST \$1800 LAST YEAR IN THE ACCOUNT.

COMPANY NAME

C-ID OASIS WATER Co

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$?	\$?
232	Notes Payable (Current Portion)	NONE	NONE
234	Notes/Accounts Payable to Associated Companies	NONE	NONE
235	Customer Deposits	NONE	NONE
236	Accrued Taxes	NONE	NONE
237	Accrued Interest	NONE	NONE
241	Miscellaneous Current and Accrued Liabilities	?	?
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ NONE	\$ NONE
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ NONE	\$ NONE
252	Advances in Aid of Construction	NONE	NONE
255	Accumulated Deferred Investment Tax Credits	NONE	NONE
271	Contributions in Aid of Construction	NONE	NONE
272	Less: Amortization of Contributions	NONE	NONE
281	Accumulated Deferred Income Tax	NONE	NONE
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ NONE	\$ NONE
211	Paid in Capital in Excess of Par Value	NONE	NONE
215	Retained Earnings	N.A.	N.A.
218	Proprietary Capital (Sole Props and Partnerships)	?	?
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$	\$

COMPANY NAME C-17 OASIS WATER Co.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 3547.15	\$ 3403.19
460	Unmetered Water Revenue	NONE	NONE
474	Other Water Revenues	NONE	NONE
	TOTAL REVENUES	\$ 3547.15	\$ 3403.19
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	0	0
615	Purchased Power	463.50	514.26
618	Chemicals		23.40
620	Repairs and Maintenance	70.20	2183.37 *
621	Office Supplies and Expense	67.68	62.00
630	Outside Services	65.00	35.00
635	Water Testing	350.00	350.00
641	Rents	NONE	NONE
650	Transportation Expenses	2,184.00	2,094.15
657	Insurance -- General Liability	NONE	NONE
659	Insurance - Health and Life	NONE	NONE
666	Regulatory Commission Expense -- Rate Case	?	?
675	Miscellaneous Expense	NONE	NONE
403	Depreciation Expense	NONE	NONE
408	Taxes Other Than Income	NONE	NONE
408.11	Property Taxes	271.16	253.42
409	Income Tax	NONE	NONE
	TOTAL OPERATING EXPENSES	\$ 3,471.59	\$
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ NONE	\$ NONE
421	Non-Utility Income	NONE	NONE
426	Miscellaneous Non-Utility Expenses	NONE	NONE
427	Interest Expense	NONE	NONE
	TOTAL OTHER INCOME/EXP	\$	\$
	NET INCOME/(LOSS)	\$ 75.61	\$ -2112.41 *

* THIS REPAIR & MAINTENANCE COST IS PRIMARY DUE TO REPLACING THE PUMP & PIPE. HAD IT NOT BEEN FOR THAT WE MIGHT HAVE BROKE EVEN.

COMPANY NAME C-ID OASIS WATER CO

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan	↶			
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity		△		
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 0

Meter Deposits Refunded During the Test Year \$ 0

COMPANY NAME C-D OASIS WATER Co.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
621-401	2	25 ?	14"	?
621-402	1/2	10	16"	?

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N / A		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = NONE

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NONE		NONE	NONE

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
NONE		1,000	2

STATISTICAL INFORMATION

Total number of customers 11

Total number of gallons sold 728,700 gallons

COMPANY NAME C-D OASIS WATER Co YEAR ENDING 12/31/2001

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 2112.41
Estimated or Actual Federal Tax Liability 2

State Taxable Income Reported _____
Estimated or Actual State Tax Liability 2

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

* The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

V. Cardwell
SIGNATURE

DATE

V. CARDWELL
PRINTED NAME

Co - OWNER
TITLE

* THERE ARE NO AS WE OPERATE ON OUR OWN MONEY.

COMPANY NAME C-ID OASIS WATER CO YEAR ENDING 12/31/2001

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

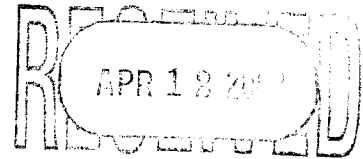
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 253.42

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Cochise	Director of Utilities
NAME (OWNER OR OFFICIAL) TITLE	VERNON CARDWELL	
COMPANY NAME	C-D OASIS WATER CO.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 3603.14

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 199.95

IN SALES TAXES BILLED, OR COLLECTED

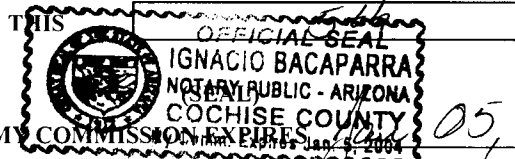
****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Vernon Cardwell
SIGNATURE OF OWNER OR OFFICIAL
520 - 364 - 5140
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	Cochise
MONTH	April
YEAR	2002



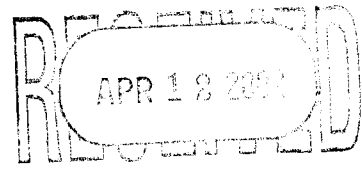
DAY OF

SIGNATURE OF NOTARY PUBLIC

05, 2004

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



Director of Utilities

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

(COUNTY NAME) <u>COCHISE</u>	
NAME (OWNER OR OFFICIAL) <u>VERNON GARDNER</u>	TITLE <u>CO-OWNER</u>
COMPANY NAME <u>C-D OASIS WATER CO.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 3603.14

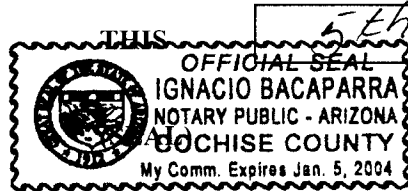
(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 199.95
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X Vernon Gardner
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



MY COMMISSION EXPIRES

THIS 5th DAY OF

NOTARY PUBLIC NAME <u>Ignacio Bacaparra</u>	
COUNTY NAME <u>Cochise</u>	
MONTH <u>April</u>	20 <u>02</u>

[Signature]
SIGNATURE OF NOTARY PUBLIC

Parcel: 204.16.234.018

COCHISE COUNTY TREASURER

Receipt Reprint

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type: Check: 1159

253.42

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER

Receipt Reprint

3.01.2002

Parcel: 914.62.600.007

Tax Year: 2001

Page: 1

Cashier: AME

Date	Paid	Portn	Cashier	Tax	Interest	Penalty	Fee	Total
11.05.2001		1	PGR	99.81				99.81
11.05.2001		2	PGR	99.81				99.81
		Total		199.62				199.62

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS AZ 85615

COCHISE COUNTY TREASURER
Receipt Reprint

Parcel: 204.16.148.012

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER

Receipt Reprint

Parcel: 204.16.439.017

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER
Receipt Reprint

Parcel: 204.16.138.004

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER
Receipt Reprint

Parcel: 204.16.061.012

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER
Receipt Reprint

Parcel: 204.16.077.019

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER

Receipt Reprint

Parcel: 204.16.400.013

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax Interest Penalty

Fee Total

11.05.2001	3	PGR	4.52				4.52
------------	---	-----	------	--	--	--	------

		Total	4.52				4.52
--	--	-------	------	--	--	--	------

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER
Receipt Reprint

Parcel: 204.16.360.010

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER

Receipt Reprint

Parcel: 204.16.355.016

3.01.2002

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615

COCHISE COUNTY TREASURER

Receipt Reprint

3.01.2002

Parcel: 204.16.264.015

Tax Year: 2001

Page: 1

Date

Cashier: AME

Paid Portn Cashier

Tax

Interest

Penalty

Fee

Total

11.05.2001

3

PGR

4.52

4.52

Total

4.52

4.52

Payment type:

Received from:

CARDWELL VERNON

1665 - 10TH ST

DOUGLAS

AZ 85615